Office of the University Registrar

STUDENT ENROLLMENT RECORD
AY 2021-2022, Summer

01073924-010

Name VILLANUEVA, DANIEL KENNETH
ID No. 11838779
Program CIV-CTM / COE EAF No. 1491013 Date/Time/Version 08/03/2022:15:38

NO.	COURSE CODE	SECTION	UNITS	DAY(S)	TIME	ROOM	FACULTY
1.	PRCGECV	CE ON-THE-JOB TRAINING ER1	3				GARCIANO, LESSANDRO ESTELITO ORTEGA

Deadline of Payment w/o Surcharge.....23 Jul 2022
Deadline of Payment w/ Surcharge.....28 Jul 2022
NOTE: Content is accurate only as of printing date and time. This is not a proof of official enrollment and final assessment of tuition and fees. Courses will be dropped automatically for unsettled payment.
For DLSU internal use (payment purposes) only.

TOTAL UNITS 3.0 (0.0) ASSESSED AMOUNT 16,650.00

Office of the University Registrar

ENROLLMENT ASSESSMENT FORM
AY 2021-2022, Summer

01073924-010

Name VILLANUEVA, DANIEL KENNETH
ID No. 11838779
Program CIV-CTM / COE EAF No. 1491013 Date/Time/Version 08/03/2022:15:38

TYPES OF FEES	ASSESSMENT	REFERENCE	DATE	CREDIT
Tuition	10,812.00	ORB1491362	07/20/2022	16,650.00
Miscellaneous	4,387.00			
Special Fees	200.00			
Development Fees	1,000.00			
Software Access Fee	205.00			
ID Validation	46.00			

Deadline of Payment w/o Surcharge.....23 Jul 2022
Deadline of Payment w/ Surcharge.....28 Jul 2022
NOTE: Content is accurate only as of printing date and time. This is not a proof of official enrollment and final assessment of tuition and fees. Courses will be dropped automatically for unsettled payment.
For DLSU internal use (payment purposes) only.

ASSESSED AMOUNT	16,650.00
OTHER FEES	0.00
TOTAL AMOUNT DUE	16,650.00
AMOUNT PREVIOUSLY PAID	16,650.00
PLEASE PAY THIS AMOUNT	0.00